

* G1608

Todays Date Jessie 26-Apr-22 Sales Person Account Name: POL/Rod Johnson Act #: KKPR Billing Options **ESPN** KLIQ KHAS Χ Billing Only Regular Post 1st Month Post 2nd Month 1217 Banked Spots Times Only Affidavlt Only AFVT w/Script Subtract Remaining Cut Description Length Rotation% :15 :30 DERZON :60 :15 :30 Х :60 :15 :30 :60 :15 :30 :60 Special Instructions: Preemptible rate rodjohn_us@yahoo.com Begin KHAS End Rate Mon Tues Wed Thurs Sat Sun Total Spot Total 5/3/2022 5/6/2022 6a 7p \$14.00 \$238.00 \$112.00 17 5/9/2022 5/9/2022 \$14.00 8 8 \$-0 0 \$-0 \$-\$-0 0 0 \$-0 0 0 0 0 0 0 0 0 0 0 \$-0 0 \$-0 \$-0 \$-TotaL \$350.00 Authorized by__ __Business Date For Flood Communications TRI CITIES, _Date_

Confirmation



KHAS-AM 500 East J Street HASTINGS NE 68901

QUESTIONS? CALL MEGAN 402-463-1230 Contract #
Date Entered
Sales Person
Billing Cycle
Conflict 1
Contract

57608 05/02/22 JOHNSON JESSIE Calendar Political 05/03/22 - 05/09/22

POL/ROD JOHNSON

Station	Date Range	Time Range	Len Schedu	le	Repeated					
KHAS-AM	05/03/22-05/09/2		00:30 8,3,3,3,				· · · · · · · · · · · · · · · · · · ·	Rate	Qty	Total
		Public Service Cor	nmission	6,0,0	All Weeks			14.00	25	350.00
						Total				350.00
Rotation	Station [Date Range	Time Range	Davs						
30 Rod for Pub	KHAS-AM (lic Service Commi	05/03/22-05/09/22			Su					·
		ISSION			16592	6 05/02/2	2-05/10/22	OK		Next
Projected Bi	lling		··· · · · · · · · · · · · · · · · · ·							
May							Count		oss	Net
						2022 25		350	0.00	350.00
							25	350	.00	350.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.

1, Kod Johnson	, hereby request station time as follows:					
I IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE					
Candidate name: Pad John Son						
Authorized committee: Pal Johnson For	2 PSC					
Agency requesting time (and contact information):						
N/A						
Candidate's political party:						
Office sought (no acronyms or abbreviations):	- /					
NEBROSKA PBUC SERVICE GROW	71 SSION					
Date of election:	General					
5/10/2022						
Treasurer of candidate's authorized committee:						
Red JoHNSON						
The undersigned represents that:						
(1) the payment for the broadcast time requested has been fur	·					
the candidate listed above who is a legally qualified candidate, or						
the authorized committee of the legally qualified candidate listed above;						
(2) this station is authorized to announce the time as paid for b						
(3) this station has disclosed its political advertising policies, including and other sales practices.	luding applicable classes and rates, discount, promotion					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY					
Candidate/Committee/Agency	Station Representative					
Signature: Rob Masee	Signature: Megan a Foll					
Name: Red Cottonsor For For Date of Request to Purchase Ad Time: 4/27/2022	Name: megan A Bohl					
Date of Request to Purchase Ad Time: 4/27/2022	Date of Station Agreement to Sell Time: 5.2.22					

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.							
Candidate/Authorizad Committee/Agency							
Signature:							
Name:							
Date:							
Ad submitted to Station? Yes No $5-2-22$							
Date ad received:							
Federal candidate certification signed (above): Yes No N/A							
Disposition:							
Accepted							
Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*							
Rejected – provide reason (optional):							
*Upload partially accepted form, then promptly upload updated final form when complete.							
Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):							
Contract #: 57 608 Station Call Letters: K44-A5 Date Received/Requested: 5-2-2-3							
Est. #: Station Location: Run Start and End Dates: FLASTING NE 5-3-29 to 59-28							
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.							

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